



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL004777 - SHIVANG AGGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/10/2023	IN	TI/35164400	31289307		SHWETA MALHOTRA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00
03/11/2023	IN	TI/35184370	31309278		MANMOHAN SINGH DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,959.00	0.00	7,280.00
04/11/2023	IN	DEL/23-24/12810	32612824		MANMOHAN SINGH HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	7,967.00
15/12/2023	RC		16119214	shivang1231@ybl-334960639542 Bank Transfer		0.00	7,967.00	0.00
15/12/2023	JE	706518	2323424			687.00	0.00	687.00
15/12/2023	JE	706518	2323424			0.00	687.00	0.00
14/05/2024	IN	TIKER/45066533	41067429		RAJANI CHOPRA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,044.00	0.00	1,044.00
28/05/2024	IN	TIKER/45089023	41089752		RAJANI CHOPRA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	16,695.00	0.00	17,739.00
26/06/2024	RC		26042514	Shivang Aggarwal Bank Transfer		0.00	17,739.00	0.00
						26,393.00	26,393.00	
						*Period Closing Bal.:		0.00